

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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ADDITIONAL COMMENTS

1. The appropriate signage was present at the entrance to the site.
2. Access road was in excellent shape.
3. All field markers were up.
4. All septage discharges appeared to have been within the permitted boundaries of the fields.
5. Applications appeared to be ok.
6. Fields 1 and 3, bermudagrass, had been overseeded with a small grain. Field 2 had been replanted with fescue. There is a streak between Fields 1 and 2 where there is no small grain or fescue. In the future, be sure that this area is also planted.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed at the site.
9. No issues noted with setbacks.
10. Records not checked.
11. Be sure that the area between Fields 1 and 2 is planted in the future since there is no buffer area between the two fields. Collected soil samples of the three fields.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283

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